



FEDERAL ELECTION COMMISSION
Washington, DC 20463

March 04, 2019

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Carmen Robinson
Financial Analyst

SUBJECT: Account Determination for Funds Received

We've received a check from **Clark Hill PLC**. The check number is **607735** dated **02/25/2019**, in the amount of **\$2,400.00**. A copy of the check and all correspondence are attached. Please indicate below to which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Carmen Robinson
Financial Analyst
FROM: OGC Docket
SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 2400.00,
the MUR/Case number is 7411 and in the name of Mary
Thomas for Congress

Please this deposit in the account indicated below:

- Civil Penalties Account, 95-1099.160
- Miscellaneous Receipt Account, 95-3220.160
(Disbursement)


Digitally signed
by Christal Dennis
Date: 2019.03.04
10:01:17 -05'00'

Signature

3/4/2019

Date

1-800-438-3030

CLARK HILL PLC

607735

DATE	INVOICE #	DESCRIPTION	CLIENT #	MATTER #	G/L #	AMOUNT
2/25/2019		FEC Payment	58157	315594		2,400.00

'19 MAR 4 AM 7:55:44

16044457016

MUR 7411

CLARK HILL PLC
 OFFICE OPERATING ACCOUNT
 1001 Pennsylvania Ave., N.W.
 Suite 1300 South
 Washington, D.C. 20004

Check N° 607735
 67041
 2410
 2/25/2019

AMOUNT
\$2,400.00

PAY Two Thousand Four Hundred Dollars

To the order of **United States Treasury**

Citizens Bank VOID AFTER 90 DAYS

CLARK HILL PLC
 TWO SIGNATURES REQUIRED OVER \$10,000
 BY: *[Signature]*
 An Authorized Representative of the Firm

BY: _____
 An Authorized Representative of the Firm

Security Features: Details on back